

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re:	DIANE BOOKER	§	Case No.: 08-11643
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Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/08/2008.
- 2) The case was confirmed on 07/28/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/04/2009.
- 5) The case was dismissed on 03/30/2009.
- 6) Number of months from filing to the last payment: 8
- 7) Number of months case was pending: 14
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 755.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 1,347.84
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 1,347.84</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 1,221.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 102.84
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 1,323.84

Attorney fees paid and disclosed by debtor \$ .00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
INTERNAL REVENUE SER	PRIORITY	5,174.47	4,871.52	4,871.52	.00	.00
AMERICAS FINANCIAL C	UNSECURED	593.64	577.72	557.72	.00	.00
AMERICREDIT FINANCIA	UNSECURED	12,696.54	12,341.78	12,341.78	.00	.00
SAFEWAY	UNSECURED	120.00	NA	NA	.00	.00
SAFEWAY	UNSECURED	107.00	NA	NA	.00	.00
SAFEWAY	UNSECURED	120.00	NA	NA	.00	.00
SAFEWAY	UNSECURED	107.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	435.52	574.17	574.17	.00	.00
CORPORATE	UNSECURED	675.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	357.59	395.93	395.93	.00	.00
DEVON FINANCIAL SERV	UNSECURED	1,045.31	644.57	644.57	.00	.00
SANTANDER CONSUMER U	UNSECURED	7,000.00	NA	NA	.00	.00
FIRST NATIONAL BANK	UNSECURED	395.00	NA	NA	.00	.00
GENESIS FINANCIAL SE	UNSECURED	1,484.00	809.18	809.18	.00	.00
IC SYSTEM INC	UNSECURED	236.00	236.21	236.21	.00	.00
ICS	OTHER	NA	NA	NA	.00	.00
ST FRANCES HOSPITAL	UNSECURED	292.00	NA	NA	.00	.00
ST FRANCES HOSPITAL	UNSECURED	1,165.00	NA	NA	.00	.00
LOAN EXPRESS CO	UNSECURED	298.00	202.00	202.00	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	927.00	853.80	853.80	.00	.00
MCI COMMUNICATIONS	UNSECURED	577.00	NA	NA	.00	.00
NORTH SIDE COMMUNITY	UNSECURED	302.00	NA	NA	.00	.00
PAY DAY LOAN	UNSECURED	2,972.79	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PEOPLES GAS LIGHT &	UNSECURED	442.00	490.93	490.93	.00	.00
RESURRECTION HEALTH	UNSECURED	1,981.25	NA	NA	.00	.00
RUSH UNIVERSITY MED	UNSECURED	167.12	NA	NA	.00	.00
ST FRANCIS HOSPITAL	UNSECURED	1,458.21	1,458.21	1,458.21	.00	.00
TESSA FISCHER MD	UNSECURED	236.21	NA	NA	.00	.00
VENGROFF & WILLIAMS	OTHER	NA	NA	NA	.00	.00
WILLIAM COVACI	UNSECURED	625.00	NA	NA	.00	.00
MARCELL SMITH	OTHER	NA	NA	NA	.00	.00
SANTANDER CONSUMER U	SECURED	NA	27,100.85	.00	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	122.75	122.75	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	24.00	24.00	.00
CITY OF CHICAGO DEPT	UNSECURED	NA	5,330.00	5,330.00	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	.00	.00	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>4,895.52</u>	<u>24.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	4,895.52	24.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	24,017.25	.00	.00

**Disbursements:**

Expenses of Administration	\$ 1,323.84	
Disbursements to Creditors	\$ 24.00	
<b>TOTAL DISBURSEMENTS:</b>		\$ 1,347.84

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/16/2009

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.